

**Attachment B: Importer**



**Attachment B**  
**LifeScience Logistics Attestation and Inspectional History**



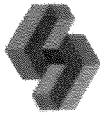
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October 5, 2023  
Center for Drug Evaluation and Research  
Office of Communications  
10001 New Hampshire Avenue  
Hillandale Building, 4<sup>th</sup> Floor  
Silver Spring, MD 20993

LifeScience Logistics (LSL) attests that there are no past criminal convictions or violations of State, Federal, or Canadian laws regarding drugs or devices against or by the responsible individual(s), foreign Seller or Importer has not been involved in, or convicted of, any such violations. LSL's principal owners (owning 10 percent or greater of outstanding stock) are Richard Beeny and Max Kamhi.

Lastly, there have been no disciplinary actions against the responsible individual(s), Foreign Seller, or Importer by State, Federal, or Canadian regulatory bodies, including any such actions against the principals, owners, directors, officers, quality unit, or any facility manager or designated representative of such manager of the previous 7 years prior to submission of the SIP Proposal, with the exception of the following one, operational and three administrative fines to LSL from referenced bodies ( continued on next page):



Detail	Comments
Case # 2016-3687	Colorado State Board of Pharmacy issued an administrative fine of \$1500 on 19 Jul 2016 for having a change of DR notice outside of the 30-day reporting window for LifeScience Logistics, 1105 E Northfield Drive, Suite 300-400, Brownsburg, IN 46112. This reporting delay occurred in November 2015.
Citation CI 2017 78097	California State Board of Pharmacy issued an Administrative fine of \$900 on 30 Apr 2018 for having a change of DR notice outside of the 30-day reporting window for LifeScience Logistics LLC, 4475 South Fulton Parkway Building 5 Suite C, Atlanta, GA 30349. This reporting delay occurred in September 2016.
Case # 18-L-0075	Alabama State Board of Pharmacy issued a reciprocal administrative fine of \$1000 on 29 Oct 2018 for the same incident in relation to the California State Board of Pharmacy Citation CI 2017 78097
Citation # 2021 95502	California State Board of Pharmacy issued an administrative and operations fine of \$2000 on 15 Feb 2023 for having a change of DR notice outside of the 30-day reporting window and operating without a licensed DR for 196 days

Warm regards,

David Cheetham  
CEO



**LifeScience Logistics, LLC Five Year Regulatory Audit History  
(Whitestown: FEI# 3018161030; DUNS# 117963809)**

22 FEB 2021 – Indiana Board Pharmacy – no observations

14 MAR 2021 – DEA Initial Inspection – Distributor, Importer and Exporter Registrations issued

13 SEP 2021 - ISO 13485: 2016 commercial certifications – 3 minor observations (closed)

06 DEC 2021 - DEA Distributor Inspection – no observations

05-07 JAN 2022 - ISO 13485: 2016 – 2 minor observations (closed)

22-24 MAR 2022 - ISO 13485: 2016 – 1 minor observation (closed)

25 JUL 2022 - Verified-Accredited Wholesale Distributors (VAWD) – no observations - Renewed

10 AUG 2022 – Indiana Board of Pharmacy – no observations

24-26 JAN 2023 - ISO 13485: 2016 – 1 minor observation

**LifeScience Logistics, LLC Five Year Regulatory Audit History  
(Florida: FEI# 3019147824; DUNS# 118053707)**

17 MAY 2021 – Florida Board of Pharmacy – no observations

29 JUL 2022 – Florida Board of Pharmacy – 3 minor observations (Closed)

Paul Hayward  
VP of Quality and Compliance



**LifeScience Logistics, LLC Seven Year Disciplinary History**

There have been no disciplinary actions against the responsible individual(s) or Importer by State, Federal, Canadian regulatory bodies, including any such actions against the principals, owners, directors, officers, quality unit, or any facility manager or designated representative of such manager for the previous 7 years prior to submission of the SIP Proposal, with the exception of the following, one operational and three administrative fines to the entire LifeScience Logistics facility network from the referenced state bodies:

Detail	Comments
Case # 2016-3687	Colorado State Board of Pharmacy issued an administrative fine of \$1500 on 19 Jul 2016 for having a change of DR notice outside of the 30-day reporting window for LifeScience Logistics, 1105 E Northfield Drive, Suite 300-400, Brownsburg, IN 46112. This reporting delay occurred in November 2015.
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Paul Hayward  
VP of Quality and Compliance

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**LICENSEE DETAILS**

4:12:17 PM 10/4/2023

**Licensee Information**

Name:	<b>LIFE SCIENCE LOGISTICS, LLC (Primary Name)</b>
Main Address:	<b>1751 STATE ROUTE 17A SUITE 3 C/O STATE LICENSE SERVICING FLORIDA New York 10921</b>
County:	<b>OUT OF STATE</b>
License Location:	<b>310 GALLOWAY ROAD LAKELAND FL 33815</b>
County:	<b>POLK</b>

**License Information**

License Type:	<b>Prescription Drug Wholesale Distributor</b>
Rank:	<b>Rx Drug Whlslr</b>
License Number:	<b>2220282</b>
Status:	<b>Current</b>
Licensure Date:	<b>05/18/2021</b>
Expires:	<b>05/31/2025</b>

**Alternate Names**

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